

Foster Family Home - Corrective Action Report

Provider ID: 2-585599

Home Name: Susana Caban, CNA

Review ID: 2-585599-10

204 A East Kinai Place

Reviewer: Lori O'Keefe

Hilo HI 96720

Begin Date: 4/27/2020

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1 - Recertification inspection performed for this 3 client home. The home is being issued a corrective action report (CAR) via email due to COVID 19 precautions. A written corrective action plan (CAP) is due back to CTA by 5/28/2020.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.a.1, 8.a.2 - CG#1 is missing the initial adult protective services, child abuse/neglect, and fingerprint criminal clearance. There is no 2016 APS/CAN clearance so unable to determine if the 4/12/2018 clearance was done within the correct timeframe. The current APS/CAN expired 4/12/2020, there is no current on file in the home binder. There was a lapse of the eCrim, this was due by 3/30/16 but not done until 4/11/18. The 4/11/18 eCrim has expired, this was due for renewal by 4/11/20. There is no current eCrim on file.

CG#2 - The only APS/CAN result on file is from 2013. There is no current on file in the home binder. The eCrim expired on 4/11/2020. There is no eCrim for 2016 so unable to determine if the 4/11/18 was completed on time. There is no current APS/CAN on file.

CG#3 - Has no year 1 or year 2 APS/CAN/FP result on file in the home binder. APS/CAN dated 4/27/18 expired today and there is no evidence that the renewal was completed as of today.

CG#4 - Has no initial APS/CAN/FP result on file in the home binder. There is no current APS/CAN on file. The last one on file is dated 2/27/13. The eCrim expired on 10/19/19 and no current is on file.

Lori O'Keefe RN
Compliance Manager

Imman B. Caba
Primary Care Giver

4/28/2020
Date

5/27/2020
Date

CTA RN Compliance Manager: Lori O'Keefe, RN

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Susana Caban

(PLEASE PRINT)

CCFFH Address: 204 A East Kinai Place, Hilo, HI 96720

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.a.1.2	I received current APS/CAN and eCrim from CG #1, CG #3, and CG#4 and placed them in my CCFFH binder. I removed CG #2.	5/26/20	Home will make a checklist to identify when requirements are due two months before they expire to allow time to get them done before they are due.

☒ All items that were fixed are attached to this CAP

PCG's Signature: *Susana Caban*

Date: 6/23/2020

☒ CTA has reviewed all corrected items